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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-15739-AMC

KAMIESHA L. BALL
5639 RIDGEWOOD STREET
PHILADELPHIA PA 19143

Petition Filed Date: 08/25/2017
341 Hearing Date: 10/13/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$100.00	21707059	01/17/2020	\$100.00	22086365	02/05/2020	\$100.00	22485704
02/14/2020	\$100.00	22859522	03/02/2020	\$100.00	23213007	03/13/2020	\$100.00	23605095
03/30/2020	\$100.00	24023992	04/10/2020	\$100.00	24401082	04/27/2020	\$100.00	24678720
05/12/2020	\$100.00	24965350	05/22/2020	\$100.00	25210931	06/11/2020	\$100.00	25437880
06/19/2020	\$100.00	25669740	07/06/2020	\$100.00	25884257	07/21/2020	\$100.00	26124158
08/04/2020	\$100.00	26351322	08/17/2020	\$100.00	26557408	09/01/2020	\$100.00	26797029
09/14/2020	\$100.00	27025885	09/29/2020	\$100.00	27226381	10/14/2020	\$100.00	27441749
10/27/2020	\$100.00	27685945	11/10/2020	\$100.00	27905193	11/24/2020	\$100.00	28142715
12/08/2020	\$100.00	28374608	12/22/2020	\$100.00	28629503	01/07/2021	\$100.00	28827145
01/19/2021	\$100.00	29094418	02/01/2021	\$100.00	29326722	02/12/2021	\$100.00	29554663
03/08/2021	\$100.00	29798119	03/17/2021	\$100.00	30056697	03/29/2021	\$100.00	30291970
04/12/2021	\$100.00	30523755	04/27/2021	\$100.00	30772174	05/10/2021	\$100.00	31043744
05/26/2021	\$100.00	31250918						
Total Receipts for the Period: \$3,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$157.00	\$0.00	\$157.00
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$772.88	\$36.63	\$736.25
9 »» 009	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$540.87	\$17.10	\$523.77
12 »» 012	ATLAS ACQUISITIONS LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
11 »» 011	CENLAR FSB	Mortgage Arrears	\$1,151.41	\$1,151.41	\$0.00
2 »» 02P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$1,732.87	\$1,732.87	\$0.00
2 »» 02U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$41.85	\$0.00	\$41.85
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$288.27	\$0.00	\$288.27
13 »» 013	MOMA FUNDING LLC	Unsecured Creditors	\$830.34	\$30.64	\$799.70
14 »» 014	MOMA FUNDING LLC	Unsecured Creditors	\$201.67	\$0.00	\$201.67

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8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$15,939.13	\$755.03	\$15,184.10
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$5,378.00	\$254.75	\$5,123.25
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,495.58	\$402.45	\$8,093.13
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,052.10	\$97.23	\$1,954.87
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$561.27	\$17.75	\$543.52
15	DAVID M OFFEN ESQUIRE »» 015	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,900.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$7,995.86	Arrearages:	(\$300.00)
Paid to Trustee:	\$755.50	Total Plan Base:	\$10,600.00
Funds on Hand:	\$148.64		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.